Signed On 25-May-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 154,13,62,000/- (Rupees One Hundred Fifty Four Crores Thirteen Lakhs Sixty Two Thousands) toDirector General & Inspector General of Police - Orders - Issued.

==========

FINANCE (FMU-ENY,HOME AND COURTS) DEPARTMENT

G.O.Rt.No.: 1230 **Dated: 25-05-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of Rs.154,13,62,000/-(Rupees One Hundred Fifty Four Crores Thirteen Lakhs Sixty Two Thousands) from the BE provision 2017-18 and additional funds in relaxation of quarterly regulation and Treasury Control Orders pending provision of funds by obtaining supplementary grant during the C.F.Y 2017-18 being the unspent balance upto 31-03-2017 for the CASP Modernization of Police Force under CSS & MSS, including permission to Re validation for an amount of Rs.2.93 crores towards the P.D. Account of A.P. State Police Housing Corporation Ltd., (G.O.Rt.NO.263, Fin.Dt.10-02-2017).

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction/Strengthening of fortified Police Stations **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned drawing officer **Remarks:**									
1	4055-00-207-06-05-530-531	V	0	24,80.28	0	24,80.28	0	24,80.28	0
Scheme Name: National Scheme for Modernization of Police and Other forces **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned drawing officer **Remarks:**									
2	4055-00-207-06-05-510-512	V	0	7,35.22	0	7,35.22	0	7,35.22	0
3	4055-00-207-06-05-520-521	V	0	43,67.46	0	43,67.46	0	43,67.46	0
4	4055-00-207-12-05-220-000	V	0	61.00	0	61.00	0	61.00	0
5	4055-00-207-12-05-510-512	V	7,20.00	0	0	7,20.00	0	6,72.03	47.97
6	4055-00-207-12-05-520-521	V	16,92.00	31,96.56	0	48,88.56	0	48,88.56	0
7	4055-00-207-06-05-220-000	V	0	1,23.00	0	1,23.00	0	1,23.00	0
Scheme Name: National Scheme for Modernization of Police and Other forces **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned drawing officer **Remarks:** Allowing for Re validation for an amount of Rs.2.93 crores towards the P.D. Account of A.P. State Police Housing Corporation Ltd., (G.O.Rt.NO.263, Fin.Dt.10-02-2017).									
8	4055-00-207-12-05-530-531	V	24,00.00	0	0	24,00.00	0	20,86.07	3,13.93
	Total		**48,12.00**	**109,63.52**	**0**	**157,75.52**	**0**	**154,13.62**	**3,61.90**

The **(Home Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Special Chief Secretary to Government (FAC)

To
The Principal Secretary to Government, Home Department, A.P., Secretariat
The Director General & Inspector General of Police, A.P.
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.